05-44481-rdd Doc 484-4 Filed 10/21/05 Entered 10/21/05 09:43:13 Reclamation Demand Letter Part 40 Pg 1 of 20 34441 -TM

#### Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Ship To: DELPHI-PACKARD ELECTRIC SYST

Duns No.: 61-868-7842

**NET 15TH. & 30TH** 

PEDP4710116

EPDC-DOCK 30 DLOC.3049 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**CISCO NO: 60606** 

Invoice No:

Terms:

P.O. No:

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Shipped Date: 09/29/2005 Invoice Date: 09/29/2005 Description Container Container Quantity **UOM Unit Price** Amount Count Type Shipped BOX 1750 **PIECES** \$0.207200 \$362.60 P/N 15326071 Channel Splint 7

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

**TOTAL** 

\$362.60

INVOICE

Collect: x Prepaid: Carrier Code: CENTRAL TRANSPORT Rev: 8/16/04

Doc 484-4pa 05-44481-rdd

Lorentson Mfg. Co. Southwest, Inc.

P.O. No:

550064016

Duns No.: 61-868-7842



2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS TOOLS & DIES** PLASTIC MOLDS **CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Bill To: DELPHI-DELCO ELECTRONICS de MEXICO SA de Ship To: DELPHI E & S DELNOSA PLANT 1 -4

P.O.BOX 981012

EL PASO, TX 79998-1012 ATTN:ACCOUNTS PAYABLE

LIDC RECEIVING WAREHOUSE 702 JOAQUIN CAVAZOS RD. LOS INDIOS, TEXAS 78567 SUPPLIER CODE 18961B

Invoice Date: 09/29/2005

Shipped Date: 09/29/2005

	invoice Date:	03/23/2003	011	ipped Date.	<u> </u>	
Description	Container	Container	Quantity	UOM	Unit Price	Amount
·	Count	Туре	Shipped			<u>,</u>
P/N 28017640 POD COVER	39	вох	10725	PIECES	\$0.22390	\$2,401.33
				1		

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

**TOTAL** 

\$2,401.33

INVOICE

Rev: 8/16/04 **SEA HORSE Carrier Code:** Prepaid: Collect: x

05-44481-rdd Doc 484-4 Filed 10/21/05, Entered 10/21/05 09:43:13

Demand Letter Part Pg 3 of 20 Reclamation

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice No:

**NET 15TH. & 30TH** 

Terms:

P.O. No: **PEDP4710116** 

Duns No.: 61-868-7842

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.3049 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**CISCO NO: 60606** 

Invoice Date: 09/29/2005 Shipped Date: 09/29/2005

Description	Container	Container	Quantity	UOM	Unit Price	Amount
•	Count	Туре	Shipped			
P/N 15336271 Splint Harn	3	вох	2850	PIECES	\$0.098428	\$280.52
		·				

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$280.52

INVOICE

**CENTRAL TRANSPORT** Rev: 8/16/04 **Carrier Code:** Prepaid: Collect: x

05-44481-rdd Doc 484-4 Filed 10/21/05 Entered 10/21/05 09:43:13 Reclamation Demands enter Part Pg 4 of 20 . . . . 34444 - TM

Lorentson Mfg. Co. Southwest, Inc.



DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

invoice No:

Terms: NET 15TH. & 30TH

P.O. No: **PEDP4220157** 

Duns No.: 61-868-7842

Ship To: DELPHI PACKARD, PLANT 8049

**DELPHI PACKARD FINISHED GOOD** 

13701 MINES ROAD LAREDO,TX 78045 CISCO: 60611

Shipped Date: 09/29/2005 Invoice Date: 09/29/2005 **Unit Price Amount** Quantity **UOM** Container Container Description Shipped Type Count \$1,080.86 \$0.060048 18000 **PIECES** BOX 18 12065978 Conn.Body P/N

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL \$1,080.86

INVOICE

Collect: x Prepaid: Carrier Code: CENTRAL TRANSPORT Rev: 8/16/04

05-44481-rdd Doc 484-4 Filed 10/21/05 of Engered 10/21/05 09:43:13 Demand Letter Part 4 Pg 5 of 20 Lorentson Mfg. Co. Southwest, Inc. Invoice No: Pg 5 of 20 Invoice No:

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS TOOLS & DIES** PLASTIC MOLDS **CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

Ship To: DELPHI PACKARD, PLANT 8049

**DELPHI PACKARD FINISHED GOOD** 

13701 MINES ROAD LAREDO,TX 78045 **CISCO: 60611** 

Shinned Date: 09/29/2005 --- 00/20/200E

		Invoice Date:	<u>09/29/2005</u>	SII	ipped Date.	<u>U3/23/2003</u>	
<del> </del>	Description		Container	Quantity	UOM	Unit Price	Amount
	•	Count	Туре	Shipped			
P/N	15356810 TPA Conn F	2	вох	7000	PIECES	\$0.01266	\$88.62

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$88.62

INVOICE

**CENTRAL TRANSPORT** Rev: 8/16/04 **Carrier Code:** Prepaid: Collect: x

of Entered 10/21/05 09:43:13 05-44481-rdd Doc 484-4 Pg 6 of 20 Invoice No:

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS TOOLS & DIES** PLASTIC MOLDS **CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.3300 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**CISCO NO: 60842** 

Invoice Date: 09/29/2005 Shipped Date: 09/29/2005

	invoice Date:	<u>09/29/2005</u>	OII	ippeu Date.	USIZSIZUUU	
Description	Container	Container	Quantity	UOM	Unit Price	Amount
·	Count	Туре	Shipped			
P/N 12065826 TPA MIC/P 100	1	вох	10000	PIECES	\$0.011308	\$113.08

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

**TOTAL** 

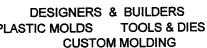
\$113.08

INVOICE

Reclamation

# Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902



PLASTIC MOLDS **CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice No:

**NET 15TH. & 30TH** Terms:

PEDP4220157 P.O. No:

Duns No.: 61-868-7842

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.3800 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**CISCO NO: 60838** 

Shipped Date: 09/29/2005 Invoice Date: 09/29/2005

		invoice Date.	USIZSIZUUS		ipped Date.	00/20/2000	<del></del>
	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			
P/N	12066050 TPA F M/P MDX	1	вох	4000	PIECES	\$0.014815	<b>\$59.26</b>
			,				
							·

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$59.26

INVOICE

TB Entered 10/21/05 09:43:13 Doc 484-4 Filed 1 05-44481-rdd Pg 8 of 20 Invoice No:

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

**NET 15TH. & 30TH** Terms:

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5000 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**CISCO NO: 60455** 

	1	Invoice Date: <u>09/29/2005</u>			Shipped Date: <u>09/29/2005</u>		
	Description		Container	Quantity	UOM	Unit Price	Amount
	•	Count	Туре	Shipped		<u> </u>	
P/N	15328733 Wire Dress Cove	11	вох	3300	PIECES	\$0.15895	\$524. <b>5</b> 4

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

**TOTAL** 

\$524.54

INVOICE

**CENTRAL TRANSPORT** Rev: 8/16/04 **Carrier Code:** Prepaid: Collect: x

05-44481-rdd Doc 484-4 Filed 10/21/05 Enlered 10/21/05 09:43:13 Reclamation Demand Petter/Part 4/2 Pg 9 of 20 34449 -TM

### Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice No: Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5200 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**CISCO NO: 60852** 

Shipped Date: 09/29/2005 Invoice Date: 09/29/2005

	invoice Date.	<u>03/23/2003</u>	Oli	ipped Date.	COILCILCO	
Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Type	Shipped			
P/N 12047781 Conn 150 series	s 3F 1	вох	13000	PIECES	\$0.012623	\$164.10
	1					

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

**TOTAL** 

\$164.10

INVOICE

05-44481-rdd Doc 484-4 Filed 10/21/05 Perfered 10/21/05 09:43:13 Demand Pages Part 4 Pg 10 of 20 Reclamation 34450

# Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No:

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5300 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**CISCO NO: 60853** 

Shipped Date: 09/29/2005 Invoice Date: 09/29/2005

				Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			
12047781	Conn 150 series 3F	1	вох	13000	PIECES	\$0.012623	\$164.10
		·					
	12047781	12047781 Conn 150 series 3F	12047781 Conn 150 series 3F 1	12047781 Conn 150 series 3F 1 BOX	12047781 Conn 150 series 3F 1 BOX 13000	12047781 Conn 150 series 3F 1 BOX 13000 PIECES	12047781 Conn 150 series 3F 1 BOX 13000 PIECES \$0.012623

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

**TOTAL** 

\$164.10

INVOICE

Collect: x Prepaid: **Carrier Code: CENTRAL TRANSPORT** Rev: 8/16/04 05-44481-rdd Doc 484-4 Filed 10/21/05/ dentered 10/21/05 09:43445 eclamation

Lorentson Mfg. Co. Southwest, Inc. 14 Pg 11 dh voice No:

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS **TOOLS & DIES** PLASTIC MOLDS CUSTOM MOLDING

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

**NET 15TH. & 30TH** 

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5300 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60853

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

09/29/2005 Shipped Date: Invoice Date: 09/29/2005 **Amount** Unit Price UOM Quantity Container Container Description Shipped Type Count \$237.27 \$0.15818 PIECES 1500 BOX 15329051 Wire Dress Cover 5 P/N

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

**TOTAL** 

\$237.27

INVOICE

CENTRAL TRANSPORT Rev: 8/16/04 Carrier Code: Prepaid: Collect: X

05-44481-rdd Doc 484-4 Filed 10/21/93 Efficient 10/21/05 09:43:13 Reclamation Demand Letter Part 4/2 Pg 12 of 20 34452 - TM Invoice No:

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS TOOLS & DIES** PLASTIC MOLDS **CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**NET 15TH. & 30TH** Terms:

PEDP4220157 P.O. No:

Duns No.: 61-868-7842

Ship To: DELPHI-PACKARD ELECTRIC SYST

**EPDC-DOCK 30 DLOC.5700** 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**CISCO NO: 60857** 

	Invoice Date:	09/29/2005	Sh	ipped Date:	09/29/2005	
Description		Container	Quantity	UOM	Unit Price	Amount
-	Count	Туре	Shipped	<del>,</del>		
P/N 12065978 Conn.Body	1	вох	1000	PIECES	\$0.060048	\$60.05
				1	<u></u>	<u> </u>

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL \$60.05

INVOICE

CENTRAL TRANSPORT Rev: 8/16/04 **Carrier Code:** Prepaid: <u>Collect: x</u>

05-44481-rdd Doc 484-4 Filed 10/21/05 Bentered 10/21/05 09:43:13

Demands Letter Part Pg 13 of 20 34 Reclamation

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Kokomo, IN 46901

Ship To: DELPHI-PACKARD ELECTRIC SYST

Duns No.: 61-868-7842

EPDC-DOCK 30 DLOC.5700 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**CISCO NO: 60857** 

Invoice Date: 09/29/2005

Shipped Date: 09/29/2005

Invoice No:

Terms:

P.O. No:

**NET 15TH. & 30TH** 

PEDP4290059

	mitolog Bato.	UJIZJIZUUU		ipped bate:	<del></del>	
Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 15328733 Wire Dress	Cover 3	вох	900	PIECES	\$0.15895	\$143.06
			-			

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$143.06

INVOICE

05-44481-rdd Doc 484-4 File page 21/95 of Edifered 10/21/05 09:43:13 Reclamation

Demand Letter Part 4 Pg 14 of 20 Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586

(956) 399-8902

Invoice No:

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4710116

Duns No.: 61-868-7842

**DESIGNERS & BUILDERS** PLASTIC MOLDS TOOLS & DIES

**CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5800 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**CISCO NO: 60858** 

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice Date: 09/29/2005

Shipped Date: 09/29/2005

	mitoloc Bato.	USIZUZUUU		ippod Dato.		
Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 15336271 Splint Harn	6	вох	5700	PIECES	\$0.098428	\$561.04

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$561.04

INVOICE

**Carrier Code: CENTRAL TRANSPORT** Rev: 8/16/04 Prepaid: Collect: x

05-44481-rdd Doc 484-4 Filed 10/21/05 of Enjered 10/21/05 09:43:13 Demand Leiter Part 4 Pg 15 of 20 Reclamation 34455

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Ship To: DELPHI-PACKARD ELECTRIC SYST

Duns No.: 61-868-7842

EPDC-DOCK 30 DLOC.5900 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

**NET 15TH. & 30TH** 

PEDP4710116

**CISCO NO: 60895** 

Invoice No:

Terms:

P.O. No:

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice Date: 09/29/2005 Shipped Date: <u>09/29/2005</u> Description Container Container Quantity **UOM Unit Price Amount** Count Type Shipped P/N 15326071 Channel Splint 33 BOX 8250 **PIECES** \$0,207200 \$1,709.40

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$1,709.40

INVOICE

Collect: x Prepaid: **Carrier Code: CENTRAL TRANSPORT Rev: 8/16/04** 

05-44481-rdd Doc 484-4 Filed **PLOG 2505** of Extended 10/21/05 09:43:13 Reclamation Demand Letter Part 4 Pg 16 of 20

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice No:

**NET 15TH. & 30TH** Terms:

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5900 **48 WALTER JONES BLVD.** EL PASO, TEXAS 79906

**CISCO NO: 60895** 

Invoice Date: 09/29/2005 Shipped Date: 09/29/2005

		Wolce Date.	<u>UJIZJIZUUD</u>	<u> </u>	iippeu Dale.	<u>03/23/2003</u>	
	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			
P/N	15328733 Wire Dress Cover	7	вох	2100	PIECES	\$0.15895	\$333.80

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$333.80

INVOICE

**CENTRAL TRANSPORT Rev: 8/16/04** Prepaid: Collect: x **Carrier Code:** 

EXHIRL R 05-44481-rdd Doc 484-4 Filed 10/21/957 Fintered 10/21/05 09:43:13 Reclamation Demand Letter Part 47 Pg 17 of 20 34457 -TM

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS TOOLS & DIES** 

PLASTIC MOLDS **CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice No:

**NET 15TH. & 30TH** Terms:

PEDP4220157 P.O. No:

Duns No.: 61-868-7842

Ship To: DELPHI PACKARD PLT 6196, 60502

c/o RYDER, GUADALUPE, ZAC

SAN ANTONIO DDC - PACKARD DO

9440 BALL STREET

SAN ANTONIO, TX 78217

CISCO:60863

09/29/2005 Invoice Date: 09/29/2005 Shipped Date: Quantity **UOM Unit Price** Amount Container Container Description Count Type Shipped \$328.20 **PIECES** \$0.012623 12047781 Conn 150 series 3F 2 BOX 26000 P/N

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

**TOTAL** 

\$328.20

INVOICE

**UPS** Prepaid: **Carrier Code:** Rev: 8/16/04 Collect: x

05-44481-rdd Doc 484-4 Filed 10/21/03 o Entered 10/21/05 09:43:13 Reclamation Demand Letter Part 4 Pg 18 of 20 34458 - TM Pg 18 of 20 Invoice No:

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

**DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING** 

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Terms:

**NET 15TH. & 30TH** 

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

Ship To: DELPHI PACKARD PLT 6396, 60502

c/o RYDER, FRESNILLO, ZAC

SAN ANTONIO DDC - PACKARD DO

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60861

09/29/2005 Invoice Date: 09/29/2005 Shipped Date: **Unit Price Amount** Quantity **UOM** Container Container Description Shipped Count Type \$148.24 **PIECES** \$0.16471 **BOX** 900 15434788 Wire Dress Cover 3 P/N ALL GOODS ON THIS INVOICE HAVE BEEN **FREIGHT** 

PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**TOTAL** 

\$148.24

INVOICE

**UPS Carrier Code:** Rev: 8/16/04 Prepaid: Collect: x

ЕУНІЙІІ Р

05-44481-rdd Doc 484-4 Filed 1921/05 o Friefed 10/21/05 09:43:13 Reclamation Demand Letter Part 4 Pg 19 of 20 34459 - TM Lorentson Mfg. Co. Southwest, Inc. Invoice No:

Terms:

**NET 15TH. & 30TH** 

2101 Amistad San Benito, TX 78586

(956) 399-8902

P.O. No:

**DESIGNERS & BUILDERS** PLASTIC MOLDS

**TOOLS & DIES CUSTOM MOLDING** 

Duns No.: 61-868-7842

PEDP4290059

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8196, 60502

c/o RYDER, NUEVO LAREDO, TAM

SAN ANTONIO DDC - PACKARD DO

9440 BALL STREET

SAN ANTONIO, TX 78217

**CISCO: 60848** 

09/29/2005 Shipped Date: Invoice Date: 09/29/2005

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			·
P/N 15329051 Wire Dress Cover	4	вох	1200	PIECES	\$0.15818	\$189.82

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$189.82

INVOICE

**UPS Carrier Code:** Rev: 8/16/04 Prepaid: Collect: x

34460

# Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

> **DESIGNERS & BUILDERS** PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice No:

**NET 15TH. & 30TH** Terms:

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

Ship To: DELPHI PACKARD PLT 8296, 60502

c/o RYDER, NUEVO LAREDO, TAM SAN ANTONIO DDC - PACKARD DOI

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60882

09/29/2005 Shipped Date: Invoice Date: 09/29/2005 **UOM Unit Price** Amount Container Container Quantity Description Count Type Shipped \$190.74 \$0.15895 **PIECES BOX** 1200 4 15328733 Wire Dress Cover P/N

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

**FREIGHT** 

TOTAL

\$190.74

INVOICE

**UPS** Rev: 8/16/04 Prepaid: **Carrier Code:** Collect: x